

Customer J5b Number	: CU-DAR001 Dart Helicopters Services	Drawing Name	: O-RING	
Estimate Number P.O. Number This Issue Prsht Rev. First Issue Previous Run Written By Checked & Approv Comment		Material Due Date	: D25943 : D2594 REV B1 : N/A : B1 : A / A : 6/2/2006 Qty:	5,000 Um : Each
Additional Produc	t			
Job Number:				are the same of th
Seq. #:	Machine Or Operation:	Description:		
1.0	PG	PURCHASING		
	Issue P/O:		5000	
2.0	MS28775011	O-Ring 000.0000 Each(s)		
3.0	PACKAGING 1	PACKAGING RESOURCE #1		_
4.0	Recieive & Inspect for Transit Damage Ensure Material Release Note is attached QC6	DIMENSIONAL CHECK	Pc 4/2/28 (2911)
		DIMENSION CONECUT		Q 58 6/5
5.0	PACKAGING 1	PACKAGING RESOURCE #1	<i>V</i>	Uspo/3
5.0	PACKAGING	PACING NEGOCINGE #1		
Comm	ldentify and Stock Location:	11	128 2911	

Dart Aerospace Ltd

W/O:	9, 111	WORK ORDER CH	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
1000 m	9		Total Total								
							1				
154	10 m -										
	- Frixe										
			8.11.1				5 1				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
	F 3 100	Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Action Description Design Mgr Design Mgr		Sign & Date	Section C	Design Mgr	QC Inspector
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lita:		8 10 St. St. St. St. St.						
	1 特点							۸
				第二次 上海山 山				
20								
						1-2-		

Part No:	PAR #:	Fault Category: NCR	Yes No DQA:	Date: 06/06/30
NOTE: Date & initial all entries			QA: N/C Closed:	Date:

User:

Tuesday, 5/23/2006 8:13:03 AM Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: O-RING

Job Number: 27168

Part Number: D25943

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

DC

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL Inspection Level 21

Job Completion



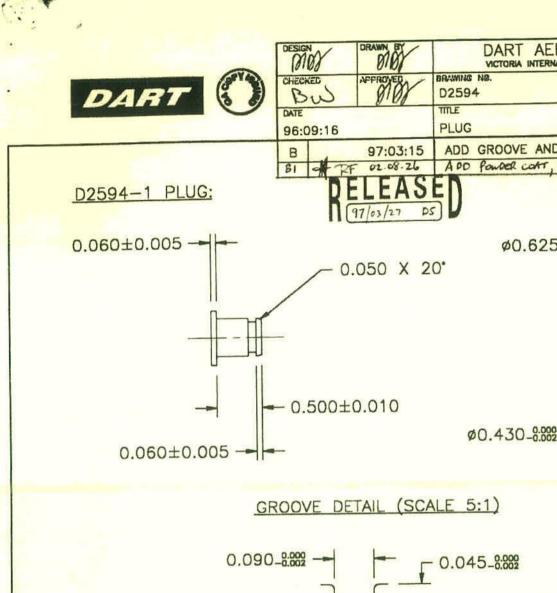
2911 De 06/06/30

Dart	Aeros	pace	Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector					
		*										
lej 10					1000 H							

NCR:			WORK ORDE	ER NON-CONFORMANO	E (NCR)			
		Description of NC		Corrective Action Section B	THE RES	Verification	Approval	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspecto
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								- 47
	- 1			8				1
10					MAKER	116		
					National Park			
	-							31
						WHI I		

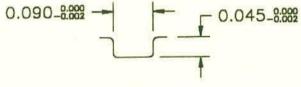
Part No:	PAR #:	Fault Category: N	CR:	Yes No DQA:	Date:
NOTE: Date & initial all entries				QA: N/C Closed:	Date:





Ø0.625

GROOVE DETAIL (SCALE 5:1)



PER QQ-A-225/7 (5052) OR DO - A-225 /8 (6061) OR QQ-A-225/1 (1100) OR QQ-A-200/8 (6061)

TOLERANCES ARE PER DART DIST DIS UNLESS OTHERWISE NOTED. BREAK ALL SHARP CORNERS 0.010 MAX 5052-H32 OR 6061-T6 OR 1100-0 MATERIAL: FINISH: ACID ETCH, ALODINE

POWDER COAT WHITE (REF. 43.5.1) PER DSI COS 4.3

D2594-3 O-RING:

\$/16 ID, 7/16 OD, 1/16 WIDTH (PARKER 2-011)

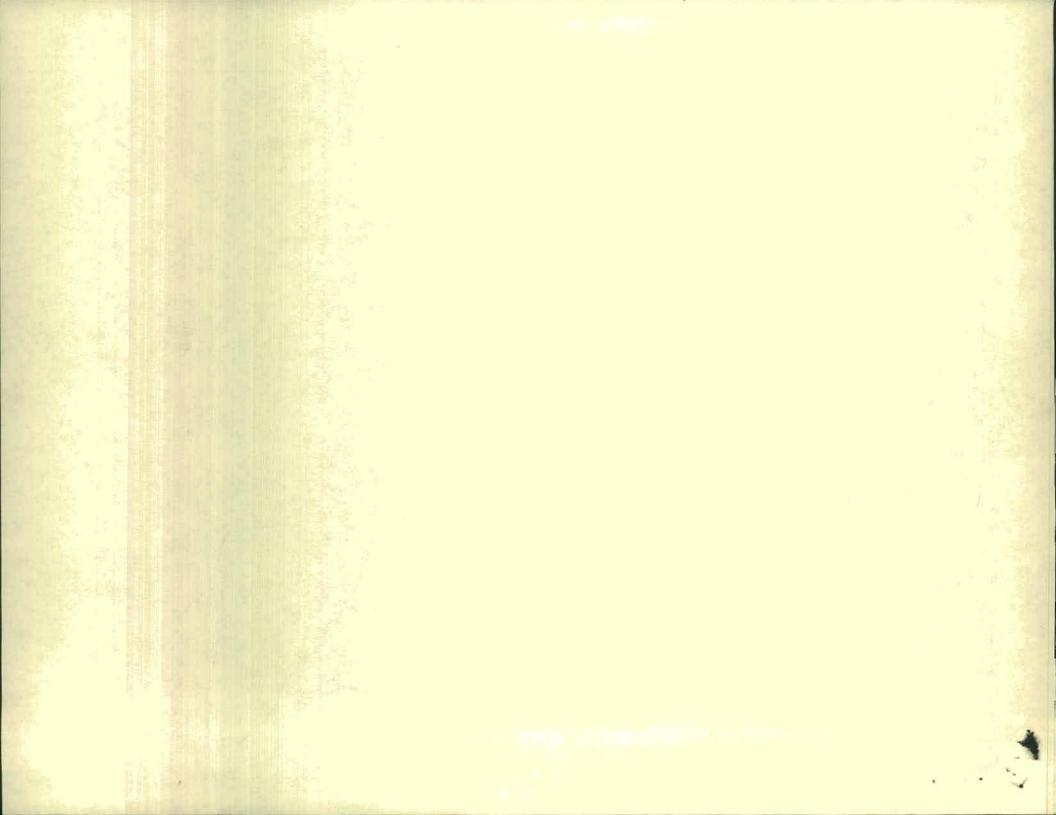
RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE

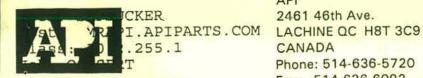
SHOP COPY

D2594 PLUG ASSEMBLY INCLUDES:

(1) D2594-1 PLUG (1) D2594-3 O-RING NO. 27168

WORK ORDER





API 2461 46th Ave.

CANADA

Phone: 514-636-5720 Fax: 514-636-6092 GST # 143526788RT

NUMBER 80079532

DATE 06/23/2006

PLEASE REMIT TO:

Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101879

BILL TO DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

6100481

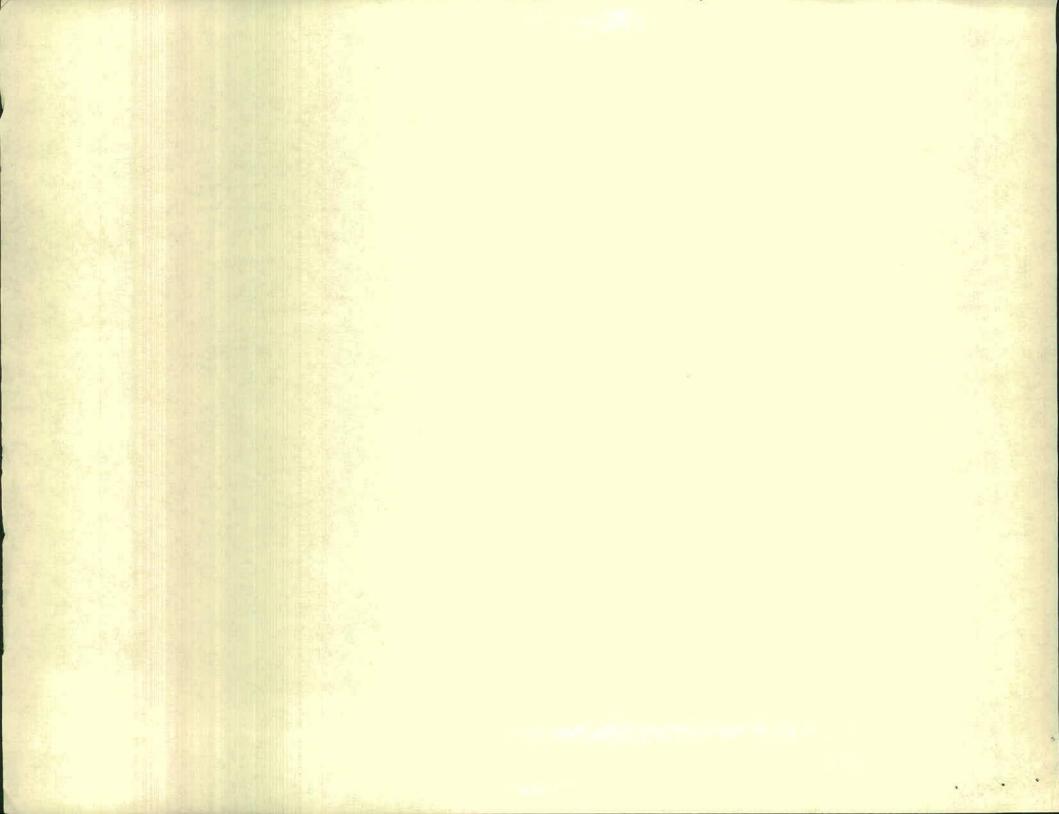
SHIP TO DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Phone No: 613-632-9577

USTOMER P	URCHASE ORD	ER NO.	08DER NO 63634	0. / DELIVERY NO. - 80079532						
WILL CAL			DE	LIVERING PLANT API - Montreal			CA	RTONS	1	
QUANTIT CROERED		DESCRIPTION MAT	ERIAL			U/M	LIST PRICE		UNIT PRICE	EXTENDED PRICE
4,031	3.1112	PACKING Back Order QTY: Item Total Canadian G		MS2	8775-011	EA		0.43	0.15	436.65 436.65 30.57
				*						

TOTAL CAD

467.22





API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA



Page 1 of 1 06/19/2006 07:38:32

Delivery Note

Shipping Address

DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information

Document Number 80079532 06/19/2006 **Document Date** Purchase Order No. P000001315 05/25/2006 Purchase Order Date 63634 Sales Order Number 05/25/2006 Sales Order Date 6100481

Customer Number FXPri 1D (Intl 1-3D) **Shipping Conditions**

Incoterms **Cust Ship Acct Delivery Date**

06/20/2006

Bill of Lading **Total Weight**

8.733 LB

Total Volume

2.911 IN3

item	Material	Material Description		Quantity		Weight	Batch Nun
10	MS28775-011		PACKING	ACKING			
	Total Oty Ordered:	4,031.000 EA Remaining Qty:	1,120.000				
	Batches						
	S489670124		31.000 EÅ	0.183	LB	LOC: 001	1103-09-00
	0000023599	2.	850.000 EA	8.550	LB	LOC: 001	1103-09-00

Shipping and Packing Instructions

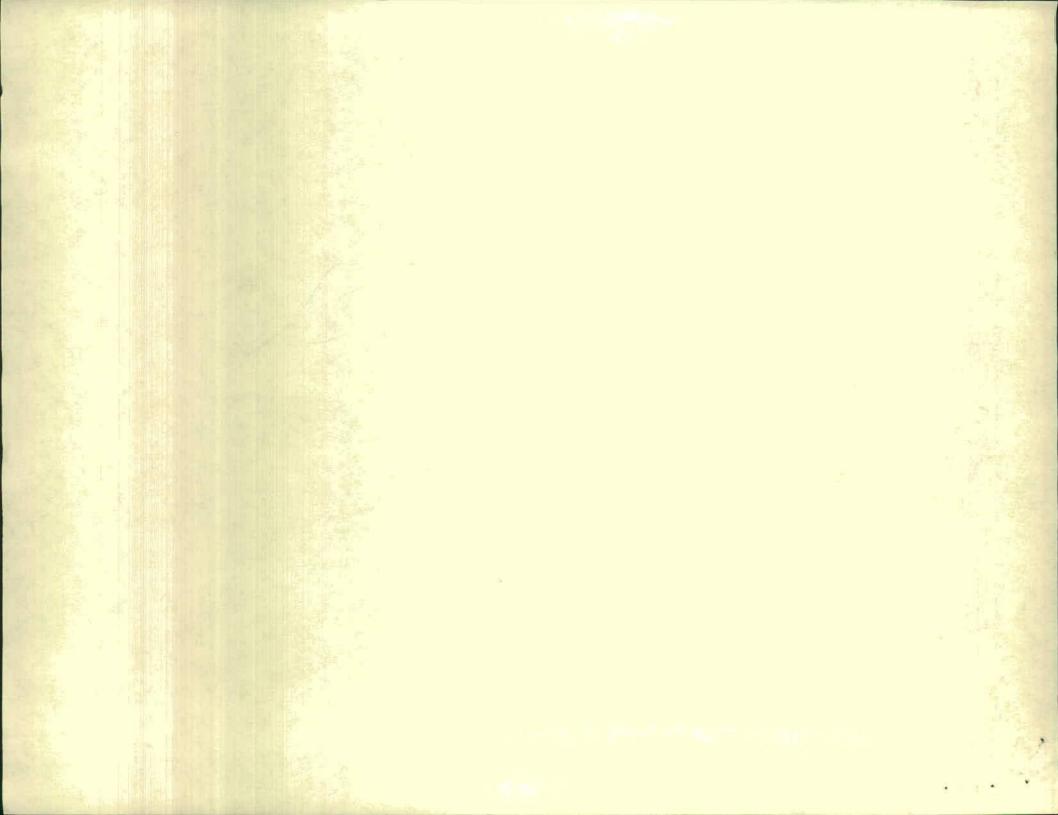
0000023599

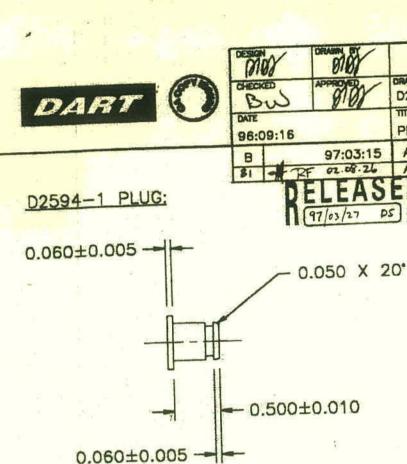
2911/06/4/28/

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts describet hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

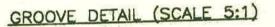


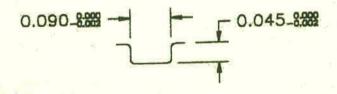




Ø0.625

Ø0.430-888





PER DO-A-225 /7 (5052) 9 OR DO-K-225 /8 (606) OR QQ-A-225 /1 (1100) OP QQ-A-200 /8 (6061)

BREAK ALL SHARP CORNERS 0.010 MAX 5052-H32 OR 6061-T6 OR 1100-0

TOLDRANCES ARE PER DIET GISE DIB UMESS OTHERWISE NOTED.

ACID ETCH, ALODINE

POWDER CONT WHITE (REF. 43.5.1) PER OST OOS 4.3

5/16 ID, 7/16 OD, 1/16 WIDTH (PARKER 2-011)

OR MS 28 775 CII WA CO OF IN UNCONTROLLED COPY D2594-3 O-RING:

SHOP COPY RETURN TO ENGINEERING WITHOUT NOTICE

D2594 PLUG ASSEMBLY INCLUDES:

(1) D2594-1 PLUG D2594-3 O-RING NO. 2

WORK ORDER

